

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 38	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	Ma 19-02-25
				QC 8 - 9	
				QC 8 - 68	
125	Outsource - 4 - Anodize	4 pcs	2/8/19	GRO002-VC	CT 19-02-26
126	Packaging 2-1 - Receive - B4B	4 pcs	2/8/19	0.00 0.00	Packaging 2 - 1 - B4B
				Packaging 2 - 2 - B4B	
				Packaging 2 - 3 - B4B	
				Packaging 2 - 5 - B4B	
				Packaging 2 - 4 - B4B	
				Packaging 2 - 6 - B4B	
				Packaging 2 - 7 - B4B	
				Packaging 2 - 8 - B4B	
				Packaging 2 - 9 - B4B	
				Packaging 2 - 10 - B4B	
127	QC 6	4 pcs	2/8/19	0.00 0.00	QC 6 - 38
				QC 6 - 42	
				QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	
130	Packaging 3-1 - Stock - B4B	4 pcs	2/8/19	0.00 0.00	Packaging 3 - 1 - B4B
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
140	QC 21 - SA	4 pcs	2/8/19	0.00 0.00	QC 21 - SA - 21
Part Op 100 - 1-Machine as per folio FC <u>592</u> FOLIO REV: _____ DWG REV: _____ 2-Debur Descriptions: 125 - -Issue P/O; _____ -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required 126 - C of C required.					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
M6061T6R1.625	6061T6 Round Bar 1.625	1.1200 ft (.28 ea)	100-NLX 2500SY - 1		
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-NLX 2500SY - 1	M6061T6R1.625	1	18	0	
Part Specifications					
Specifications could not be found.					

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

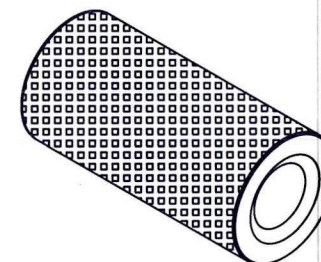
NCR No. _____

Route update only ☐

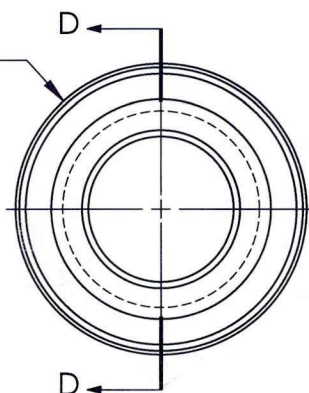
Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QS1042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

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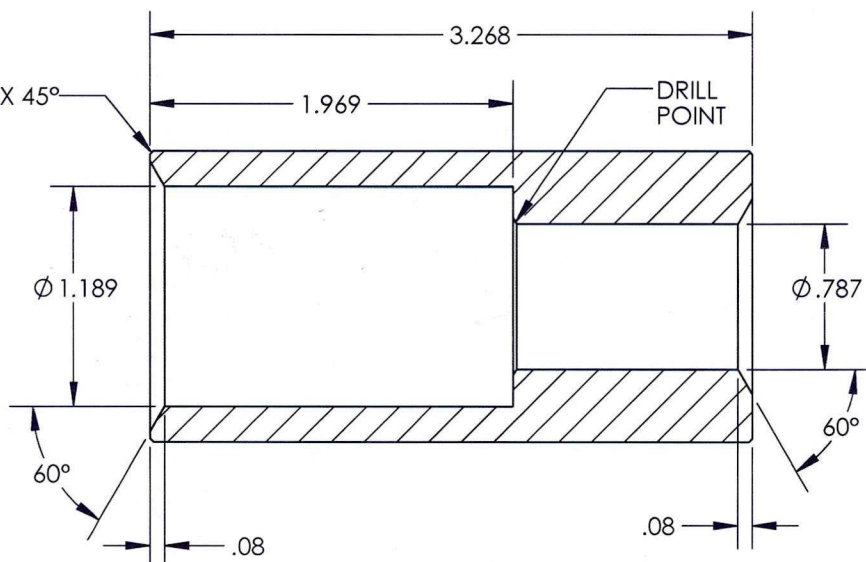
REVISIONS					
REV	ECR	DESCRIPTION	DATE	INITIAL	APPROVED



Ø 1.58
MEDIUM
KNURL



2X .02 X 45°



SECTION D-D

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 188814
190116

(-13)
HANDLE

DART AEROSPACE	
TITLE TAIL ROTOR BUSHING INSTALLATION TOOL	
DWG NO. RBW109-3130-82-105-13	REV 2
MAT'L 6061	DRAWN BY: PERRITT
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES	APPROVED <i>D Weil</i>
.XXX ± .005 FRACTIONS ± 1/8	HEAT TREAT
.XX ± .01 ANGLES ± 5°	FINISH CLEAR ANODIZE
.X ± .1	SPEC MIL-A-8625F, TYPE II, CLASS I
1. BREAK ALL SHARP EDGES .015 x 45° OR .015R	USED ON MODEL
2. DIMENSIONAL LIMITS APPLY AFTER PLATING	AW109, AW119
SCALE 1:1	DATE 8/26/2010 SHEET 8 OF 8



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042712



Supplier: ATG001-VC
A.T.G. Industries Inc
760 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042712
PO Date: 2/26/19
Due Date: 3/15/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	190113	646.2910	Deflector (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG : Hard Anodize, Color Black / Prime As per Dwg 646.2900 Rev. N/C	Firmed	-	3/15/19	6 pcs	0 pcs	6 pcs	\$50.15/pcs	\$300.90
2	190994	647.3912	Breakaway Tip Wirestrike for Wire Strike Issue P/O to ATG : 1- Black Anodize as per Dwg 647.3900 2- PRIME AS PER DWG, SEE NOTE #9 Certification of Comformity is required	Firmed	-	3/15/19	2 pcs	0 pcs	2 pcs	\$13.60/pcs	\$27.20
	190364			Firmed	-	3/15/19	4 pcs	0 pcs	4 pcs	\$13.60/pcs	\$54.40
Sub Total:							6	0	6		\$81.60
3	189340	D4842-1	Lower Cutter Deflector Outsource process- Issue P/O to ATG : HARD ANODIZE COLOR BLACK, PRIME AS PER DWG D4842	Firmed	-	3/15/19	6 pcs	0 pcs	6 pcs	\$14.20/pcs	\$85.20



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PURCHASE ORDER
P0042712


Items

Line	Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4		189787	D4842-4	Lower Cutter Body, RH Outsource process- Anodize per QSI017 4.1.10.1 - Issue P/O to ATG :	Firmed -		3/15/19	6 pcs	0 pcs	6 pcs	\$12.40/pcs	\$74.40
5		186504	D5572-1	Base Bracket, Lower, Cable Cutter, LH : Various STC's Issue P/O to ATG : Black Anodize & Prime as per Dwg. D5572 Certification of Conformity is required.	Firmed -		3/15/19	6 pcs	0 pcs	6 pcs	\$10.95/pcs	\$65.70
6		186505	D5572-2	Base Bracket, Lower, Cable Cutter, RH : Various STC's Issue P/O to ATG : Black Anodize & Prime as per Dwg. D5572 Certification of Conformity is required.	Firmed -		3/15/19	6 pcs	0 pcs	6 pcs	\$10.95/pcs	\$65.70



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PURCHASE ORDER PO042712



Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
7	190163	647.1710	Plate (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.2, PRIME AS PER IAW MIL-PRF-23377 TYPE 1 CLASS N Certification of Conformity is required	Firmed	-	3/15/19	11 pcs	0 pcs	11 pcs	\$32.40/pcs	\$356.40
Line Item Note asap											
8	189468	SWA6A-700	Wire Clamp (Outsource process-Anodize per QSI017 4.1.10.1) -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	2/28/19	10 pcs	0 pcs	10 pcs	\$5.65/pcs	\$56.50



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PURCHASE ORDER

PO042712



Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
9	188810	RBW109-3130-82-103-7	Small Housing -Issue P/O; -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	2/28/19	4 pcs	0 pcs	4 pcs	\$8.15/pcs	\$32.60
10	188814	RBW109-3130-82-105-13	Handle -Issue P/O; -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	2/28/19	8 pcs	0 pcs	8 pcs	\$8.15/pcs	\$65.20

Grand Total: \$1,184.20

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 917344

Date: 27-Feb-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
✓ 8 ea	Part: RBW109-3130-82-105-13 ✓ Handle Anodize per MIL-A-8625F, Type II, Class 1, Clear, Water Sealant.0004-.0010" (.4 - 1 mils) Job: 24708	Rev: 2 PO: PO042712 ✓ Line: 10	DAS 68 9-89
11 10 ea	Part: SWA6A-700A ✓ Wire Clamp Hard Anodize per MIL-A-8625F, Type III, Class 2, Black, .0005-.0045" (.5 - 4.5mils) Water Sealant Job: 24706	Rev: 3 PO: PO042712 ✓ Line: 8	
✓ 4 ea	Part: RBW109-3130-82-103-7 ✓ Small Housing Anodize per MIL-A-8625F, Type II, Class 1, Clear, Water Sealant.0004-.0010" (.4 - 1 mils) Job: 24707	Rev: 2 PO: PO042712 ✓ Line: 9	
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>27/2/19</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
Made in Canada.			